# UNITED STATES BANKRUPTCY COURT Southern District of New York

WorldCom, Inc.

**Case Number: 02-13533 (AJG)** 

## \*SUBJECT TO GENERAL NOTES TO SCHEDULE A/B\*

## **SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, C, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts from Schedules D, E, and F to determine the total amount of the debtor's liabilities.

## AMOUNTS SCHEDULED

NAME OF SCHEDULE	ATTACHED YES / NO	NO. OF SHEETS	ASSETS *	LIABILITIES	OTHER
A - REAL PROPERTY	YES	1	See Schedule A/B		
B - PERSONAL PROPERTY	YES	1	See Schedule A/B		
C - PROPERTY CLAIMED AS EXEMPT	NO	0	N/A		
D - CREDITORS HOLDING SECURED CLAIMS	NO	0		**	ı.
E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS	NO	0		**	
F - CREDITORS HOLDING UNSECURED NON- PRIORITY CLAIMS	NO	0		**	
G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES	NO	0			
H - CODEBTORS	NO	0			
I -CURRENT INCOME OF INDIVIDUAL DEBTOR(S)	NO	0			N/A
J - CURRENT EXPENDITURES OF INDIVIDUAL DEBTOR(S)	NO	0			N/A
Total number of sheets of a	all Schedules	1	_		
		Total Assets >	See Schedule A/B		
			Total Liabilities >	**	I

<sup>\*</sup> See General Notes.

<sup>\*\*</sup> The Debtor's schedules of liabilities were separately filed on or before November 4, 2002.

#### UNITED STATES BANKRUPTCY COURT Southern District of New York

SCHEDULE A/B

Unaudited Consolidated Schedule of Assets for WorldCom, Inc. and Subsidiaries (Excluding Intermedia Communications Inc. and Subsidiaries) (Includes Non Debtor Entities)

<u>Current Assets</u>	
Cash and Cash Equivalents	\$2,058,593,911
Accounts Receivable, Net	3,807,195,233
Other Current Assets	833,136,832
Assets of Operations Held for Sale	730,569,822
Total Current Assets	7,429,495,798
Property, Plant & Equipment, Net	9,228,994,857
Intangibles	787,430,433
Other LT Assets	2,023,822,652
Total Assets	\$19,469,743,740

#### GENERAL NOTES REGARDING THE DEBTOR'S SCHEDULE OF ASSETS

## Financial Information

The information provided herein, except as otherwise noted, is as of the close of business on June 30, 2002.

#### **Unaudited Financial Information**

The Schedules have been prepared by the Debtor's management and are unaudited. While management of the Debtor has sought to ensure that the Schedules are accurate and complete based upon information that was available at the time of preparation, the subsequent receipt of information or an audit may result in material changes in financial data requiring amendment of the Schedules.

#### Intercompany Claims

Prior to the Commencement Date, WorldCom, Inc. and its subsidiaries and affiliates, including the Debtors, routinely engaged in intercompany transactions resulting in intercompany accounts payable and receivable. Since the Commencement Date, the Debtor has been conducting a review of prepetition intercompany accounts. Based upon this review, intercompany account balances are listed in the Schedules and Statements as undetermined.

#### Restatement

The Debtors are in the process of restating their financial statements. This restatement may result in adjustments to the Schedules. The Debtors will amend their Schedules for material changes, if any, that arise in the restatement process.

# UNITED STATES BANKRUPTCY COURT

# **Southern District of New York**

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# GENERAL NOTES REGARDING THE DEBTOR'S SCHEDULE A/B

Schedule A/B hereto sets forth the assets of the following Debtors on a consolidated basis:

1.	1-800-Collect, Inc.	45.	CS Wireless Systems, Inc.
2.	ALD Communications, Inc.	46.	E.L. Acquisition, Inc.
3.	B.T.C. Real Estate Investments, Inc.	47.	Fibercom of Missouri, Inc.
4.	BFC Communications, Inc.	48.	FiberNet Rochester, Inc.
5.	Bittel Telecommunications Corporation	49.	Fibernet, Inc.
	-		,
6.	Brooks Fiber Communications of Arkansas, Inc.	50.	Healan Communications, Inc.
7.	Brooks Fiber Communications of Bakersfield, Inc.	51.	Institutional Communications Company
8.	Brooks Fiber Communications of Connecticut, Inc.	52.	Intelligent Investment Partners, Inc.
9.	Brooks Fiber Communications of Fresno, Inc.	53.	J.B. Telecom, Inc.
	Brooks Fiber Communications of Idaho, Inc.	54.	Jones Lightwave of Denver, Inc.
11.	Brooks Fiber Communications of Massachusetts, Inc.	55.	Marconi Telegraph Cable Company, Inc.
12.	Brooks Fiber Communications of Michigan, Inc.	56.	MCI Canada, Inc.
13.	Brooks Fiber Communications of Minnesota, Inc.	57.	MCI Communications Corporation
14.	Brooks Fiber Communications of Mississippi, Inc.	58.	MCI Equipment Acquisition Corporation
15.	Brooks Fiber Communications of Missouri, Inc.	59.	MCI Galaxy III Transponder Leasing, Inc.
16.	Brooks Fiber Communications of Nevada, Inc.	60.	MCI Global Access Corporation
17.	Brooks Fiber Communications of New England, Inc.	61.	MCI Global Support Corporation
18.	Brooks Fiber Communications of New Mexico, Inc.	62.	MCI International Services, L.L.C.
19.	Brooks Fiber Communications of New York, Inc.	63.	MCI International Telecommunications Corporation
20.	Brooks Fiber Communications of Ohio, Inc.	64.	MCI International Telecommunications Holding
21.	Brooks Fiber Communications of Oklahoma, Inc.	65.	MCI International, Inc.
22.	Brooks Fiber Communications of Rhode Island, Inc.	66.	MCI Investments Holdings, Inc.
23.	Brooks Fiber Communications of Sacramento, Inc.	67.	MCI Network Technologies, Inc.
24.	Brooks Fiber Communications of San Jose, Inc.	68.	MCI Omega Properties, Inc.
25.	Brooks Fiber Communications of Stockton, Inc.	69.	MCI Payroll Services, LLC
26.	Brooks Fiber Communications of Tennessee, Inc.	70.	MCI Research, Inc.
27.	Brooks Fiber Communications of Texas, Inc.	71.	MCI Systemhouse L.L.C.
28.	Brooks Fiber Communications of Tucson, Inc.	72.	MCI Transcon Corporation
29.	Brooks Fiber Communications of Tulsa, Inc.	73.	MCI Wireless, Inc.
30.	Brooks Fiber Communications of Utah, Inc.	74.	MCI WORLDCOM Brands, L.L.C.
31.	Brooks Fiber Communications of Virginia, Inc.	75.	MCI WORLDCOM Brazil, LLC
32.	Brooks Fiber Communications-LD, Inc.	76.	MCI WORLDCOM Brooks Telecom, LLC
33.	Brooks Fiber Properties, Inc.	77.	MCI WORLDCOM Capital Management Corporatio
	BTC Finance Corp.	78.	MCI WORLDCOM Communications of Virginia, Inc
	BTC Transportation Corporation	79.	MCI WORLDCOM Communications, Inc.
	CC Wireless, Inc.	80.	MCI WORLDCOM Financial Management
37.	Chicago Fiber Optic Corporation	81.	MCI WORLDCOM Global Networks U.S., Inc.
	Com Systems, Inc.	82.	MCI WORLDCOM International, Inc.
	COM/NAV Realty Corp.	83.	MCI WorldCom Management Company, Inc.
40.	Compuplex Incorporated	84.	MCI WORLDCOM MFS Telecom, LLC
41.	Cross Country Telecommunications, Inc.	85.	MCI WORLDCOM Network Services of Virginia,
42.	Cross Country Wireless, Inc.	86.	MCI WORLDCOM Network Services, Inc.
43.	CS Network Services, Inc.	87.	MCI WORLDCOM Synergies Management Compan
44.	CS Wireless Battle Creek, Inc.	88.	MCI/OTI Corporation

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# GENERAL NOTES REGARDING THE DEBTOR'S SCHEDULE A/B

McImetro Access Transmission Services of Virginia, Inc.   131. MFS CableCo U.S., Inc.		·	_	
Metrox Corporation   132. MFS Datanet, Inc.   133. MFS Foreign Personnel, Inc.   134. MFS Foreign Personnel, Inc.   135. MFS Foreign Personnel, Inc.   136. MFS Foreign Personnel, Inc.   137. MFS International Holdings, L.L.C.   138. MFS Telecom, Inc.   139. Metropolitan Fiber Systems of Raltimore, Inc.   136. MFS Telecom, Inc.   136. MFS Telephone of Missouri, Inc.   137. MFS Telephone of Missouri, Inc.   138. MFS Telephone of New Hampshire, Inc.   139. MFS Telephone of New Hampshire, Inc.   140. MFS/C-TEC   140. MFS/C-TEC   140. MFS/C-TEC   141. MFSA Holding, Inc.   142. Military Communications Center, Inc.   143. MobileComm Europe Inc.   144. Military Communications Center, Inc.   144. Military Communications Center, Inc.   145. Metropolitan Fiber Systems of Florida, Inc.   144. Military Communications Center, Inc.   145. Metropolitan Fiber Systems of Hawaii, Inc.   144. Milet American Radiodetermination Corporation   145. Metropolitan Fiber Systems of Indianapolis, Inc.   146. Milet Cellular, Inc.   147. Milet Digital Services, Inc.   148. Metropolitan Fiber Systems of Isowa, Inc.   147. Milet Digital Services, Inc.   148. Metropolitan Fiber Systems of Kansas City, Missouri, Inc.   148. Milet International, Inc.   149. Metropolitan Fiber Systems of Kansas, Inc.   149. Milet Digital Services, Inc.   149. Metropolitan Fiber Systems of Kansas, Inc.   150. Metropolitan Fiber Systems of Newsas, Inc.   151. Metropolitan Fiber Systems of Newsas, Inc.   152. Milet Space Technologies Corporation   153. Metropolitan Fiber Systems of Newsas, Inc.   154. N.C.S. Equipment Corporation   154. Metropolitan Fiber Systems of New Hampshire, Inc.   155. New England Fiber Communications, Inc.   156. New England Fiber Communications, Inc.   157. Metropolitan Fiber Systems of New Orleans, Inc.   158. Nova Cellular Co.   158. Nova Cellular Co.   159. Metrop		MCImetro Access Transmission Services LLC	130.	Metropolitan Fiber Systems/McCourt, Inc.
Metropolitan Fiber Systems of Alabama, Inc.   133.   MFS Foreign Personnel, Inc.   134.   MFS International Holdings, L.L.C.   134.   MFS International Holdings, L.L.C.   135.   MFS Telechom, Inc.   136.   MFS Telephone of Missouri, Inc.   136.   MFS Telephone of Missouri, Inc.   137.   MFS Telephone of Missouri, Inc.   138.   MFS Telephone of New Hampshire, Inc.   138.   MFS Telephone of New Hampshire, Inc.   138.   MFS Telephone of Virginia, Inc.   138.   MFS Telephone of Virginia, Inc.   139.   MFS Telephone of Virginia, Inc.   139.   MFS Telephone of Virginia, Inc.   140.   MFS/C-TEC   140.   MFS/C-TEC   140.   MFS/C-TEC   140.   MFS/C-TEC   141.   MFSA Holding, Inc.   142.   Military Communications Center, Inc.   143.   Metropolitan Fiber Systems of Denver, Inc.   144.   Military Communications Center, Inc.   145.   Military Communications Center, Inc.   146.   Metropolitan Fiber Systems of Florida, Inc.   144.   Military Communications Center, Inc.   145.   Metropolitan Fiber Systems of Houston, Inc.   145.   Mtel American Radiodetermination Corporation   Metropolitan Fiber Systems of Indianapolis, Inc.   146.   Mtel Cellular, Inc.   147.   Mtel Digital Services, Inc.   148.   Metropolitan Fiber Systems of Indianapolis, Inc.   148.   Mtel Digital Services, Inc.   149.   Metropolitan Fiber Systems of Kansas, Inc.   149.   Mtel Digital Services, Inc.   149.   Metropolitan Fiber Systems of Kansas, Inc.   149.   Mtel Latin America, Inc.   149.   Metropolitan Fiber Systems of Minneapolis/St. Paul, Inc.   150.   Mtel Space Technologies Corporation   149.   Metropolitan Fiber Systems of Minneapolis/St. Paul, Inc.   151.   Mtel Space Technologies Corporation   149.   Metropolitan Fiber Systems of New Jersey, Inc.   151.   Metropolitan Fiber Systems of New Jersey, Inc.   152.   Mtel Space Technologies Corporation   149.   Metropolitan Fiber Systems of New Jersey, Inc.   153.   Metropolitan Fiber Systems of New Jersey, Inc.   154.   N.C.S. Equipment Corporation   158.   Metropolitan Fiber Systems of New Jersey, I			131.	·
93. Metropolitan Fiber Systems of Arizona, Inc.         134. MFS International Holdings, L.I.C.           94. Metropolitan Fiber Systems of Baltimore, Inc.         135. MFS Telecom, Inc.           95. Metropolitan Fiber Systems of Colimbus, Inc.         136. MFS Telephone of Missouri, Inc.           96. Metropolitan Fiber Systems of Columbus, Inc.         137. MFS Telephone of New Hampshire, Inc.           97. Metropolitan Fiber Systems of Connecticut, Inc.         138. MFS Telephone of New Hampshire, Inc.           98. Metropolitan Fiber Systems of Dalas, Inc.         139. MFS Telephone of Virginia, Inc.           99. Metropolitan Fiber Systems of Delaware, Inc.         140. MFS/C-TEC           100. Metropolitan Fiber Systems of Dervoit, Inc.         141. MFSA Holding, Inc.           101. Metropolitan Fiber Systems of Dervid, Inc.         142. Military Communications Center, Inc.           102. Metropolitan Fiber Systems of Florida, Inc.         143. MobileComm Europe Inc.           103. Metropolitan Fiber Systems of Houston, Inc.         144. Mtel American Radiodetermination Corporation           104. Metropolitan Fiber Systems of Indianapolis, Inc.         146. Mtel Cellular, Inc.           105. Metropolitan Fiber Systems of Idwa, Inc.         147. Mtel Digital Services, Inc.           107. Metropolitan Fiber Systems of Kansas City, Missouri, Inc.         148. Mtel Digital Services, Inc.           108. Metropolitan Fiber Systems of Kentucky, Inc.         150. Met Micropartion      <	91.	-	132.	MFS Datanet, Inc.
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[126.]Metropolitan Fiber Systems of St. Louis, Inc. [167. [Telecom*USA, Inc.		Metropolitan Fiber Systems of St. Louis, Inc.	167.	Telecom*USA, Inc.
127. Metropolitan Fiber Systems of Tennessee, Inc. 168. Teleconnect Company		*		
		· · ·	169.	Teleconnect Long Distance Services & Systems Co.
129. Metropolitan Fiber Systems of Wisconsin, Inc. 170. Tenant Network Services, Inc.			170.	-

# **UNITED STATES BANKRUPTCY COURT Southern District of New York**

WorldCom, Inc.

**Case Number: 02-13533 (AJG)** 

# GENERAL NOTES REGARDING THE DEBTOR'S SCHEDULE A/B

171	TMC Communications, Inc.	188.	Wireless Video Services
	TransCall America, Inc.	189.	WorldCom Broadband Solutions, Inc.
_	Tru Vision Wireless, Inc.	190.	WorldCom Caribbean, Inc.
174.	Tru Vision-Flippin, Inc.	191.	WorldCom East, Inc.
175.	TTI National, Inc.	192.	WorldCom ETC, Inc.
176.	UUNET Australia Limited	193.	WorldCom Federal Systems, Inc.
177.	UUNET Caribbean, Inc.	194.	WorldCom ICC, Inc.
178.	UUNET Holdings Corp.	195.	WorldCom International Data Services, Inc.
179.	UUNET International Ltd.	196.	WorldCom International Mobile Services LLC
180.	UUNET Japan Ltd.	197.	WorldCom International Mobile Services, Inc.
181.	UUNET Payroll Services, LLC	198.	WorldCom International, Inc.
182.	UUNET Technologies, Inc.	199.	WorldCom Overseas Holdings, Inc.
183.	Virginia Metrotel, Inc.	200.	WorldCom Payroll Services, LLC
184.	Western Business Network, Inc.	201.	WorldCom Purchasing, LLC
185.	Wireless One, Inc.	202.	WorldCom Switzerland LLC
186.	Wireless Video Enhanced Services	203.	WorldCom Ventures, Inc.
187.	Wireless Video Enterprises, Inc.	204.	WorldCom Wireless, Inc.
		205.	WorldCom, Inc.

WorldCom, Inc. Case Number: 02-13533 (AJG)

## DECLARATION CONCERNING DEBTOR'S SCHEDULE A/B

## DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, the SVP Acting Chief Financial Officer of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedule, and that they are true and correct to the best of my knowledge, information and belief.

Date: April 14, 2003 Signature: Little Dalle

Victoria D. Harker, SVP Acting Chief Financial Officer

Name and Title

Penalty for making a false statement: Fine of up to \$500,000, or imprisonment for up to 5 years, or both. 18 U.S.C. § 152 and 3571.